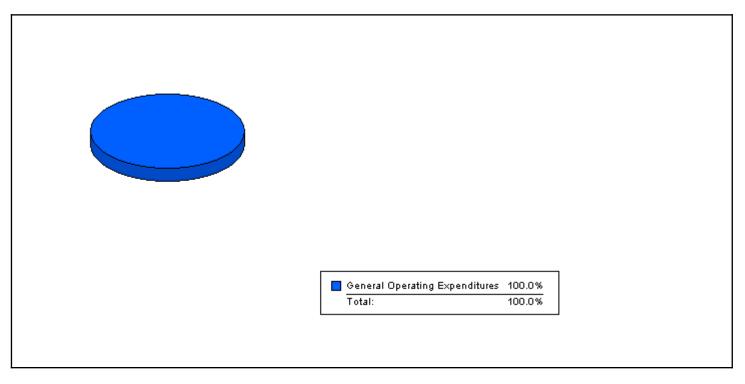
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Committee to Elect Jim DeMartino



Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Jim DeMartino.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for

Committee to Elect Jim DeMartino

Purpose	Total Expenditure
General Operating Expenditures	\$2,931.73
Grand Total	\$2,931.73

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$1,506.40
Catering/Refreshments	\$335.97
Computer Expenses	\$275.00
Fund-raiser	\$479.68
Postage	\$125.00
Printing	\$75.06
Supplies	\$61.94
Travel	\$72.68
Total	\$2,931.73

Detailed Summary of Expenditures by Purpose for

Committee to Elect Jim DeMartino

General Operating Expenditures

Purpose	Payee		Amount Spent
Campaign Materials	DC Shirt and Print		\$510.00
	Lagana Printing		\$678.40
	Spalding Group		\$318.00
		Total	\$1,506.40
Catering/Refreshments	Capitol Lounge		\$104.50
	Tony and Joe's Seafood		\$54.25
	Tune Inn		\$38.08
	Tunnicliff's Tavern		\$95.04
	We the Pizza		\$44.10
		Total	\$335.97
Computer Expenses	Constant Contact		\$25.00
	Google Ads		\$250.00
		Total	\$275.00
Fund-raiser	Cantina Marina		\$463.80
	Fragers Hardware		\$15.88
		Total	\$479.68
Postage	The UPS Store		\$125.00
		Total	\$125.00
Printing	Overnight Prints		\$11.95
	Overnit Prints		\$63.11
		Total	\$75.06
Supplies	7-Eleven		\$8.17
	CVS		\$11.15
	WalMart		\$42.62
		Total	\$61.94
Travel	DC Parking Meter		\$23.00
	Sheetz		\$49.68

Travel	Total	\$72.68
	Grand Total	\$2,931.73

GENERAL OPERATING EXPENDITURES

Payee Name Amount of Expenditure Date of Expenditure Campaign Materials 5510.00 08/03/2010 Lagana Printing \$678.40 08/27/2010 Spelding Group \$318.00 08/03/2010 Capitol Lounge \$104.50 08/03/2010 Tony and Joe's Sealood \$44.25 08/23/2010 Tune Inn \$38.08 08/04/2010 Tunniciffier Tevern \$95.04 09/04/2010 We the Pizza \$27.45 08/20/2010 We the Pizza \$16.65 08/19/2010 Computer Expenses Constant Contact \$25.00 08/16/2010 Google Ads \$200.00 09/01/2010 Google Ads \$50.00 08/16/2010 Fundraiser Cantina Marina \$356.10 08/04/2010 Fragers Hatrdware \$1.85 09/04/2010 Fragers Hatrdware \$1.25 09/04/2010 Fragers Hatrdware \$125.00 08/26/2010 Printing Overnight Prints	Committee to Elect Jim DeMartino		Detailed Expenditures by Purpose
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Fragers Hardware \$11.65 09/04/2010 Fragers Hardware \$4.23 09/04/2010 Postage	Cantina Marina	\$356.10	09/04/2010
Fragers Hardware \$4.23 09/04/2010 Postage The UPS Store \$125.00 08/26/2010 Printing Overnight Prints \$11.95 08/13/2010 Overnit Prints \$63.11 08/13/2010 Supplies 7-Eleven \$8.17 08/30/2010	Cantina Marina	\$107.70	09/04/2010
Postage The UPS Store \$125.00 08/26/2010 Printing Overnight Prints \$11.95 08/13/2010 Overnit Prints \$63.11 08/13/2010 Supplies 7-Eleven \$8.17 08/30/2010	Fragers Hardware	\$11.65	09/04/2010
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7-Eleven \$8.17 08/30/2010	Overnit Prints	\$63.11	08/13/2010
	Supplies		
CVS \$9.66 08/24/2010	7-Eleven	\$8.17	08/30/2010
	cvs	\$9.66	08/24/2010

GENERAL OPERATING EXPENDITURES

Committee to Elect	lim DeMartino		Detailed Expenditures by Purpose
Payee Name	,	Amount of Expenditure	Date of Expenditure
CVS		\$1.49	09/03/2010
WalMart		\$42.62	09/04/2010
Travel			
DC Parking Meter		\$4.00	08/31/2010
DC Parking Meter		\$4.00	08/31/2010
DC Parking Meter		\$4.00	09/04/2010
DC Parking Meter		\$4.00	08/24/2010
DC Parking Meter		\$3.00	08/31/2010
DC Parking Meter		\$3.00	08/30/2010
DC Parking Meter		\$1.00	09/04/2010
Sheetz		\$49.68	08/26/2010
	Subtotal	\$2,931.73	
	Percentage of Total Expenditures		
	Total		